	N/CONTRACT/ORDER FC Offeror To Complete Block 12, 1		1. Requisition Number SEE SCHEDULE				Page 1 Of 4			
2. Contract No.	ract No. 3. Award/Effective Date 4. Ord				5. Solicitation Number			6. Solicitation Issue Date		
DAAE20-03-D-00	027 2004JUN18		0059							
7. For Solicitation Information Call:	A. Name MARY ROBBINS			(309)782-		(No Collect Calls)	8. Offe	er Due Date	e/Local Time	
9. Issued By	Code	W52H09	10. This Acquis			ery For FOB Destin	ation	12. Disco	unt Terms	
•	ROCK ISLAND	W52fi09	X Unrestricted			ss Block Is Marked	ation	12. Disco	unt Terms	
	LC-CSC-C SLAND IL 61299-7630		Set Aside:	% For	X Soc	Schedule				
			1=	Small Business X 13a. This Contract Is A Rated O Under DPAS (18 CFR 700)						
			Hubzone S	nall Business						
			■ 8(A)		13b. Rat	DOAS				
•1			NAICS: 332994 14. Method Of Solicitation					RFP		
	@RIA.ARMY.MIL	1		Size Standard: RFQ IFB						
15. Deliver To XU TRANSPOR	Code	W25G1U	16. Administer DCMA ORLAN	•				Code	S1002A	
	MBERLAND FACILITY			IRE BOULEVARD						
	SSION DOOR 113 134		ORLANDO	FL 32803-372	6					
NEW CUMBERI	AND PA 17070-5001									
Telephone No.		T	10.5					~ .		
17. Contractor/Offe	eror Code 18002 Faci	lity	18a. Payment \	Vill Be Made By				Code	HQ0338	
KNIGHTS ARM 701 COLUMBI				MBUS CENTER OUTH ENTITLEM	ENT OPERA	ATION				
	FL. 32968-9298		P O BOX 1	32264		111011				
			COLUMBUS	OH 43218-22	64					
Telephone No.					~-					
17b. Check If R Address	emittance Is Different And Put	Such		voices To Addre See Addendum	ess Shown I	In Block 18a Unless	Block Bo	elow Is Che	ecked	
19.	III Olici	20.	,	21.	22.	23.			24.	
Itam No	Schedule Of Supplies/Services				Unit	Unit Price		Aı	nount	
Item No.	Selicatic G1	ouppiles/Del (1)								
item No.										
Helli No.	SEE SCHI									
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	(Use Reverse and/or Attach	Additional She	eets As Necessary)	WE STILO		26. Total Award A		For Govt. V	Use Only)	
25. Accounting And	(Use Reverse and/or Attach Appropriation Data ACRN: AA 97 X4930AC6G	Additional Sho	eets As Necessary) 26FB S11116			\$149,400	.00			
25. Accounting And	(Use Reverse and/or Attach	Additional Sho	eets As Necessary) 26FB S11116		5 Are Attac	\$149,400 ched. Addenda	Are		Use Only)	
25. Accounting And 27a. Solicitation	(Use Reverse and/or Attach Appropriation Data ACRN: AA 97 X4930AC6G	Additional Sho	eets As Necessary) 26FB S11116 .212-4,FAR 52.212	2-3 And 52.212-5		\$149,400 Ched. Addenda	.00	Are No		
25. Accounting And 27a.Solicitation × 27b.Contract/P	(Use Reverse and/or Attach Appropriation Data ACRN: AA 97 X4930AC6G	Additional She	eets As Necessary) 26FB S11116 .212-4,FAR 52.212	2-3 And 52,212-5 52,212-5 Is Atta	ched. Add	\$149,400 Ched. Addenda	Are	Are No	ot Attached.	
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing O	(Use Reverse and/or Attach Appropriation Data ACRN: AA 97 X4930AC6G Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Docu ffice. Contractor Agrees To Fu	Additional She	26FB S11116 .212-4,FAR 52.212 AR 52.212-4. FAR urn _2 iver All Items Set	2-3 And 52.212-5 52.212-5 Is Atta 29. Av Dated	ched. Add	\$149,400 ched. Addenda denda ontract: Ref Your Offer On So	Are Are	Are No	ot Attached. ot Attached. Offer Including	
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25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing O Forth Or Otherwise	(Use Reverse and/or Attach Appropriation Data ACRN: AA 97 X4930AC6G Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Docu ffice. Contractor Agrees To Fu el Identified Above And On Any ons Specified Herein.	Additional She	26FB S11116 .212-4,FAR 52.212 AR 52.212-4. FAR urn _ 2 iver All Items Set	52.212-5 Is Atta 29. A Dated Any Additi To Items:	ward Of Co	\$149,400 ched. Addenda denda ontract: Ref Your Offer On So	Are X Are Dicitation	Are No	ot Attached. ot Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing O Forth Or Otherwise Terms And Condition	(Use Reverse and/or Attach Appropriation Data ACRN: AA 97 X4930AC6G Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Docu ffice. Contractor Agrees To Fu el Identified Above And On Any ons Specified Herein.	Additional She	26FB S11116 .212-4,FAR 52.212 AR 52.212-4. FAR urn _ 2 iver All Items Set	52.212-5 Is Atta 29. A Dated Any Additi To Items:	ward Of Co	s149,400 ched. Addenda denda ontract: Ref Your Offer On So	Are X Are Dicitation	Are No	ot Attached. ot Attached. Offer Including	
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25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing O Forth Or Otherwise Terms And Conditi 30a. Signature Of O	(Use Reverse and/or Attach Appropriation Data ACRN: AA 97 X4930AC6G Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Docu ffice. Contractor Agrees To Fu e Identified Above And On Any ons Specified Herein.	Additional Sho	26FB S11116 .212-4,FAR 52.212 AR 52.212-4. FAR urn2 iver All Items Set eets Subject To The	29. And 52.212-5 Is Atta 29. And Dated Any Additit To Items: a. United States Ab. Name Of Co	ward Of Coons Or Chase Of Ameri	s149,400 ched. Addenda denda ontract: Ref. Your Offer On So anges Which Are Se ca (Signature Of Co	Are Are Olicitation t Forth I	Are No Are No n (Block 5), Herein, Is A	of Attached. Offer Including	

19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized Government	Representative
			32g. E-Mail o	of Author	ized Go	overnment Representa	tive	
33. Ship Number	34. Voucher Number	35. Amount Veri	fied 36. Payment 37. Check Number					
Partial Final	 	Correct For	•	Complete Partial Final				
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (Print)			
41b. Signature And Title	41c. Date	42b.	. Received At (Location)				
			42c.	2c. Date Rec'd (YY/MM/DD) 42d. Total Contain			42d. Total Container	rs

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-D-0027/0059

MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0059 IS FOR 15,000 EACH, RAIL COVER, 11 RIB, NSN: 1005-01-453-5386, PART NUMBER: 12973132 (CLIN 0011AA)

THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS DELIVERY ORDER.

THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$149,400.00.

THIS DELIVERY ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS CONTAINED IN THE BASIC REQUIREMENTS CONTRACT, DAAE20-03-D-0027.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0027/0059 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: KNIGHTS ARMAMENT CO

ITEM NO	SUF	PPLIES/SERV	ICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVI	CES AND PRICES	S/COSTS					
0011	NSN: 1005-01-453 FSCM: 19200 PART NR: 1297313 SECURITY CLASS:	2						
0011AA	PRODUCTION QUANT	ITY			15000	EA	\$9.96000	\$149,400.00
	NOUN: RAIL COVER PRON: M141S724M1 AMS CD: 070011HF	PRON AMD:	01 ACRN: AA					
	Packaging and Ma	Packaging and Marking						
	Inspection and A							
	001 W52H094135	SUPPL IP ADDR S	SIG CD MARK FOR J DEL DATE 30-SEP-2004	TP CD				
	002	3,000	30-OCT-2004					
	003	3,000	30-NOV-2004					
	004	3,000	30-DEC-2004					
	005	3,000	30-JAN-2005					
	FOB POINT: Origi SHIP TO: PARCEL (W25G1U) XU TR DDSP BUILD NEW C							

CONTINUATION SHEET				Refe	Page 4 of 4					
				PHN/SHN DAAE20-03-D-0027/0059			MOD/AMD			
Name										
CONTRAC	T ADMINISTRA	ATION DATA								
	PRON/						JOB			
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	ING	OBLIGATED
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0011AA	M141S724M1	AA 2	97 X4930A	C6G 6D	26FB	S11116		W52H09	\$	149,400.00
	070011HF									
								TOTAL	\$	149,400.00
SERVICE	1						ACCOU	NTING		OBLIGATED
NAME	TOTA	AL BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ON		AMOUNT
Army		AA	97 X4930A	C6G 6D	26FB	S11116	W52H0	9	\$ _	149,400.00
								TOTAL	\$	149,400.00